

RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

| | | |
|--------------------------|--|-------------------------------------|
| Today's Date: | Aug 6, 2012 | |
| Station: | KMBC | Drop Down |
| Sales Region: | NATIONAL | Drop Down |
| Agency: | Media Placement Technologies | |
| Advertiser: | Lager/R/LtGovernor | |
| Invoice # | 932637 | Net Invoice Amount |
| Invoice Date | | Amount Paid |
| | | Adjustment to Gross Billing \$430 |
| | | Adjustment to Net Billing \$ 365.50 |
| AE Name: | Meredith Thompson | |
| SM Name: | Tony Kim | |
| Reason for DEBIT/CREDIT: | POLITICAL RATE ADJUSTMENT | Drop Down |
| | (Field Required - must use drop down list) | |

EXPLANATION (Please explain in detail):

LUR for the w/o 7/23

M-F 6a-7a= 1x @ \$565 Lur L2 \$550 total rebate \$15

M-F 5p-530p= 1x @ \$400 Lur L3 \$300 total rebate \$100

M-F 5p-530p= 1x @ \$600 Lur L2 \$550 total rebate \$50

M-F 6p-630p= 1x @ \$800 Lur L2 \$650 total rebate \$150

M-F 630p-7p= 1x @ \$865 Lur L2 \$750 total rebate \$115

Revised invoice required?

REQUIRED APPROVALS:

| | | |
|-----------------|-----------------------|--|
| Local AE | Local Sales Region | (Web & Mobile when applicable) |
| LSM | Local Sales Region | (Web & Mobile when applicable) |
| NSM | National Sales Region | (Web & Mobile when applicable) |
| DSM | Digital Sales Region | Web & Mobile optional/station's discretion |
| GSM | All debits/credits | except Retrans & Non Sales region |
| Regl Controller | All debits/credits | |

Form with all required approvals emailed to Regional C&C Manager

Input to Wide Orbit on: _____ by _____

Updated 03/15/12

RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date: Aug 6, 2012
 Station: KMBC Drop Down
 Sales Region: NATIONAL Drop Down
 Agency: Media Placement Technologies
 Advertiser: Lager/R/LtGovernor

Invoice #: 933563 Net Invoice Amount

Invoice Date Amount Paid

Adjustment to Gross Billing \$1,245

Adjustment to Net Billing \$ 1,058.25

AE Name: Meredith Thompson

SM Name: Tony Kim

Reason for DEBIT/CREDIT: POLITICAL RATE ADJUSTMENT Drop Down

(Field Required - must use drop down list)

EXPLANATION (Please explain in detail):

LUR for the w/o 7/23

M-F 6a-7a= 4x @ \$565 Lur L2 \$550 total rebate \$60

M-F 5p-530p= 2x @ \$600 Lur L2 \$550 total rebate \$100

M-F 6p-630p= 4x @ \$800 Lur L2 \$650 total rebate \$600

M-F 630p-7p= 4x @ \$865 Lur L2 \$750 total rebate \$460

Sun 6a-7a= 1x @ \$175 Lur L2 \$150 total rebate \$25

Revised invoice required?

REQUIRED APPROVALS:

| | | |
|-----------------|-----------------------|--|
| Local AE | Local Sales Region | (Web & Mobile when applicable) |
| LSM | Local Sales Region | (Web & Mobile when applicable) |
| NSM | National Sales Region | (Web & Mobile when applicable) |
| DSM | Digital Sales Region | Web & Mobile optional/station's discretion |
| GSM | All debits/credits | except Retrans & Non Sales region |
| Regi Controller | All debits/credits | |

Form with all required approvals emailed to Regional C&C Manager

Input to Wide Orbit on: by

Updated 03/15/12

RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

| | | |
|--------------------------|--|--------------------|
| Today's Date: | Aug 8, 2012 | |
| Station: | KMBC | Drop Down |
| Sales Region: | NATIONAL | Drop Down |
| Agency: | Media Placement Technologies | |
| Advertiser: | Lager/R/Lt Governor | |
| Invoice # | 933563 | Net Invoice Amount |
| Invoice Date | | Amount Paid |
| | Adjustment to Gross Billing | \$ 50.00 |
| | Adjustment to Net Billing | \$ 42.50 |
| AE Name: | Meredith Thompson | |
| SM Name: | Tony Kim | |
| Reason for DEBIT/CREDIT: | POLITICAL RATE ADJUSTMENT | Drop Down |
| | (Field Required - must use drop down list) | |

EXPLANATION (Please explain in detail):

LUR for the w/o 7/30

M-F 630p-7p = 1x @ \$575 Lur L2 \$525 total rebate \$50

Revised invoice required?

REQUIRED APPROVALS:

| | | |
|-----------------|-----------------------|--|
| Local AE | Local Sales Region | (Web & Mobile when applicable) |
| LSM | Local Sales Region | (Web & Mobile when applicable) |
| NSM | National Sales Region | (Web & Mobile when applicable) |
| DSM | Digital Sales Region | Web & Mobile optional/station's discretion |
| GSM | All debits/credits | except Retrans & Non Sales region |
| Regl Controller | All debits/credits | |

Form with all required approvals emailed to Regional C&C Manager

Input to Wide Orbit on: _____ by _____

Updated 03/15/12